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February 18, 2002

Via Facsimile- 1-703-308-6778

Monthly Deposit Account
Refund Section, Accounting Div., Office of Finance
Ass't. Commissioner for Patents
Washington, D.C. 20231

Re: US Patent Application Serial No. 09/454,492 Our Ref: Ballard-1 (DIV)
Deposit Account # 03-2468

Dear Sirs:

Enclosed is a copy of our January 2002 deposit account statement.

This file is a small entity and should have only been charged \$460.00 for an extension of response within third month. You also charged \$110.00 for a disclaimer when we should have been charged \$55.00.

It is respectfully requested that you refund our deposit account \$515.00.

Sincerely,

Collard & Roe, P.C.



Allison C. Collard

OFFICE OF FINANCE
RECEIVED
FEB 21 2002
12 12 PM

PATENT
IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Claudio R. Ballard

Serial No.: 09/454,492

Group: 2164

Filing Date: December 6, 1999

Examiner: R. Weisberger

Title: REMOTE IMAGE CAPTURE WITH CENTRALIZED PROCESSING AND
STORAGE

PETITION UNDER RULE 136(a) AND RULE 17(a) (3)

ATTN.: BOX FEE AMENDMENT
Assistant Commissioner for Patents
Washington, D.C. 20231

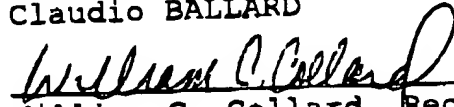
COPY

Dear Sir:

Applicants petition the Commissioner of Patents and Trade-
marks, under Rule 136(a), to extend the time for response to the
Office Action dated July 3, 2001, for three (3) months, from
October 3, 2001 to January 3, 2002. The Commissioner is hereby
authorized to charge Deposit Account No. 03-2468 in the amount of
\$460.00 to cover the cost of the extension for a Small Entity.

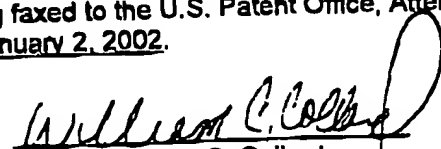
The Commissioner is hereby authorized to charge any addition-
ally required fee, or to credit any overpayment, to our Deposit
Account No. 03-2468.

Respectfully submitted,
Claudio BALLARD


William C. Collard, Reg. No. 38,411
Allison C. Collard, Reg. No. 22,532
Edward R. Freedman, Reg. No. 26,048
Attorneys for Applicants

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I hereby certify that this correspondence is being faxed to the U.S. Patent Office, Attention: Examiner R.
Weisberger at (703) 146 752 12-31 on January 2, 2002.


William C. Collard

R:\William\B\ballard-1\dim\EXTENSION THREE MONTHS.wpd

Deposit Account Statement

Page 2 of 3

01/10 79	29114638	BECKERDESIGN 243	\$230.00	\$4,670.30	84 should be charged 1 claim 8/10/00
01/10 80	29114638	BECKERDESIGN 561	\$30.00	\$4,640.30	
01/11 8	509843	561	\$3.00	\$4,637.30	
01/11 13	509854	561	\$3.00	\$4,634.30	see 118
01/11 28	60339875	MISCZYNSKI 214	\$5.00	\$4,629.30	
01/14 2	09635960	Lindmeyer 16 704	-\$690.00	\$5,319.30	
01/14 3	09635960	201	\$345.00	\$4,974.30	???
01/14 56	09417165	U-WP-5397(CI 142	-\$1,280.00	\$6,254.30	
01/14 57	09417165	U-WP-5397(CI 561	-\$30.00	\$6,284.30	
01/14 58	09621114	GLOISTEN-1 142	-\$1,280.00	\$7,564.30	200 for small entity
01/14 59	09621114	GLOISTEN-1 561	-\$30.00	\$7,594.30	
01/14 186	6082237	481	\$40.00	\$7,554.30	
01/14 513	09889996	HERMANN-1 PC 156	\$130.00	\$7,424.30	
01/15 54	5970079	581	\$40.00	\$7,384.30	
01/15 66	09946911	SCHWANKHART- 581	\$40.00	\$7,344.30	
01/16 1	09575281	AL 2 obermayer 215	\$110.00	\$7,234.30	
01/16 117	09921973	KOMORI ET AL 581	\$40.00	\$7,194.30	
01/16 270	5902886	581	\$40.00	\$7,154.30	
01/17 132	09949589	LUITZETAL-7 581	\$40.00	\$7,114.30	
01/18 68	09369511	STRONG-1 581	\$240.00	\$6,874.30	
01/22 32	09883435	KNEBEL ETAL- 581	\$40.00	\$6,834.30	
01/22 34	09958894	GUNTHER ET A 581	\$40.00	\$6,794.30	
01/22 61	09958523	VALENTIN ET 581	\$40.00	\$6,754.30	
01/23 52	5782248	Chen 283	✓ \$440.00	\$6,314.30	
01/23 52	5781441	Gischewelt 183	✓ \$880.00	\$5,434.30	
01/23 53	5782747	Zimmer 283	✓ \$440.00	\$4,994.30	
01/24 169	09932582	581	\$40.00	\$4,954.30	
01/24 190	09946704	SEIFERT-CIP 581	\$40.00	\$4,914.30	
01/24 336	515284	566	\$15.00	\$4,899.30	
01/25 82	09940068	TROGER ET AL 581	\$40.00	\$4,859.30	
01/28 7	09444261	102	\$168.00	\$4,691.30	
01/28 92	09960235	HAHLBROCK 581	\$40.00	\$4,651.30	
01/28 205	1654399	481	\$40.00	\$4,611.30	
01/29 2	09570713	PETROCELLI-1 216	\$200.00	\$4,411.30	
01/29 3	09117552 #8692	MERRITT PCT 116	-\$400.00	\$4,011.30	
01/29 41	09868812 \$600	PIESCHELETAL 581	\$40.00	\$3,971.30	
01/29 100	09957962 9127	RAUTENBACH 581	\$40.00	\$3,931.30	
01/29 103	09890083	581	\$40.00	\$3,891.30	
01/29 120	09901467	581	\$40.00	\$3,851.30	
01/30 1	09454492	2028492-0002 117	\$920.00	\$2,931.30	
01/30 2	09454492	2028492-0002 148	\$110.00	\$2,821.30	
01/30 3	09865244	P609241/US 581	\$40.00	\$2,781.30	
01/30 7	09454492	2028492-0002 202	\$42.00	\$2,739.30	
01/31 5	09530338	BRINK ET AL 216	\$400.00	\$2,339.30	
01/31 38	E-REPLENISHMENT	701	-\$10,000.00	\$12,339.30	
01/31 62	5779258	Lutz 183	✓ \$880.00	\$11,459.30	
01/31 63	5779258	186	✓ \$130.00	\$11,329.30	
01/31 262	09979250	FOERSTER,G.E 581	\$40.00	\$11,289.30	

START
BALANCE
\$16,448.30

SUM OF
CHARGES
\$18,944.00

SUM OF
REPLENISH
BALANCE
\$13,785.00 \$11,289.30

TOTAL P.03